GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department including the Peshies of secretaries from M/s. KKK Computers, Guntur – Payment of Rs. 23,900/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 199, **Dated: 28.05.2019**

Read :-

Bill Nos. 40,44,56,62, Dated: 10.12.2018, 20.12.2018, 31.01.2019, 27.02.2019, M/s. KKK Computers, Guntur**.**

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O R D E R:

Sanction is hereby accorded for payment of Rs. 23,900/- (Rupees twenty three thousand nine hundred only) to M/s. KKK Computers, Guntur, towards the cost of Stationery & non-Stationery items (as appended) for the use of YAT & C Department including the peshies of Secretaries to Government, YAT & C Department.

2. The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number :-

Sl.No.	Agency Name	Bank Details	Amount Rs.
1.	M/s. K.K.K. Computers, Mangalagiri	A/C.NO.081411100002564, Andhra Bank, Guntur IFSC Code: ANDB000814, MICR Code:000354	23,900/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

To
The Individuals.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O for Appendix)

APPENDIX to G.O.Rt.No. 199, YAT & C (OP) Dept., dated: 28.05.2019

Sl. No.	Particulars of Items	Quantity	Rate	Amount
Bill Nos. 40,44,56,62, Dated: 10.12.2018, 20.12.2018, 31.01.2019, 27.02.2019 for Rs. 23,900/- M/s. KKK Computers, Guntur.				
1	HP 12A Laser Jet Toner Refilling	6 Nos.	250	1500
2	HP 88A & canon 337 Laser Jet Refilling	3 Nos.	250	750
3	HP 12A, HP 88A & canon 337 Laser Jet Toner Drum Changes	4 Nos.	250	1000
4	Xerox Machine 2002 Cartridge Drum Charge	1 No.	1050	1050
5	Xerox Machine 2002 Cartridge Refilling	2 Nos.	1250	2500
6	Canon 328 Laser Jet New Cartridge	1 No.	4500	4500
7	HP 05A, Canon 925 & canon 337 Laser Jet Toner Refilling	4 Nos.	250	1000
8	HP 05A, Canon 925 & Canon 337 Laser Jet toner Drum Charges	2 Nos.	250	500
9	Canon IR 2002 Xerox Printer Service Charges	1 No.	1050	1050
10	Canon IR 2002 Xerox Printer Drum Charge PCR Charge	1 No.	1050	1050
11	Canon IR 2002 Xerox Printer Scanner Service Charge	1 No.	1550	1550
12	HP 12A Laser Jet Toner Refilling	6 Nos.	250	1500
13	HP 88A canon & 337 Laser Jet Refilling	7 Nos.	250	1750
14	HP 55A Laser Jet Toner Refiling	2 Nos.	1250	2500
15	HP 12A, HP 88A & Canon 337 Laser Jet Toner Drum Charges	5 Nos.	250	1250
16	HP 55A Laser Jet Drum Charges	1 No.	450	450
Bill total				**23,900/-**
Grand Total (Rupees twenty three thousand nine hundred only)				**Rs.23,900/-**

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER